FOR MYSORE STATE

Public RDP (1955) Department.

Ms SERIES.

G.O. NO. 3411.

Dated 10-11-55.

Passed.
Expdt-
27/11/55

[Despatch Abstract.]

CPO- South Kanara - Health and Sanitation.
Taluk Headquarters Hospital, Karkal -
Supply of equipment and kitchen
utensils - Expenditure - Sanctioned.

REF.C.No. 1081/54.C. Project Executive Office, S.K., Mangalore, dated 2-10-1955.

From
Sri. H. Narasimha,
Project Executive Officer,
South Kanara, MANGALORE

To
The Director of Community Development, MADRAS

COMMUNITY PROJECT--South Kanara--Upgrading of Taluk Headquarters Hospital, Karkal--Supply of equipments for beds and kitchen utensils--expenditure--ratification--request.

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26212

Out of Rs. 3000/- provided in the approved overall programme (revised) of this Community Project area for supply of equipments for beds etc. for upgrading the Taluk Headquarters Hospital, Karkal, a sum of Rs. 2789-13-6 has been spent for purchase and supply of equipments required for the hospital in consultation with the district Medical Officer, South Kanara, Mangalore. The equipments were purchased after obtaining competitive quotations from the local market and their designs were got approved by the Dt. Medl. Officer. Again another sum of Rs. 299-13-6 was spent for supply of Kitchen utensils to the Hospital from out of the provision for Rs. 1000/- in the revised overall programme for supply of additional furniture and cooking vessels.

Thus, altogether a sum of Rs. 3,089-11-0 was spent for supplying equipments for beds and kitchen utensils required for the Taluk Hospital, Karkal in anticipation of Government orders. A list of equipments supplied together with their ~~xxx~~ cost etc. and also a list of kitchen utensils supplied together with their cost is appended for kind perusal.

I request that the Government may kindly be pleased to ratify the expenditure of Rs.3089-11-0 incurred by me in anticipation of general sanction of Government and issue orders at a very early date.

Yours Faithfully,

Project Executive Officer.

6/X

APPENDIX.

SUPPLY OF COPPER ARTICLES TO THE GOVT.HOSPITAL, KARAIKAL

Sl. No.	Name of the article:	Rate per lb.	Weight. lb. oz.	Value. Rs.A.P.	Sales Tax. Rs.A.P.	Tining charges. Rs.A.P.	Total. Rs.A.P.
1	Charige. 1	2-4.	16- 5	36-11- 3	0- 9- 3	5- 0- 0	42- 1- [illegible]
2.	Lid for the above:	"	1- ½	2- 5- 0	0- 0- 6	0- 4- 0	2- [illegible]
3.	Big Katar 1	"	13-0	29-4- 0	0- 7- 3	4- 0- 0	[illegible]
4.	Cap for the above:	"	3- 7	7-11- [illegible]	0- 2- 0	1- 0- 0	8-13-6
5.	Another big Katar:	"	12-5	27-11-3	0-7-0	4- 0- 0	32- 2- [illegible]
6.	Cap for -do-	"	3-9	8- 0- 3-	0- 2-0	1- 0- 0	9- 2- 3.
7.	Mid-size Katav.	"	8-15	20-1-9	0- 5-0	[illegible] 0- 0	23- [illegible]
8.	Cap for -do-	"	3- 1	6-14-[illegible]	0-1- [illegible]	0- 12-0	7-1[illegible]
9.	Mid-size Katar II	"	9- 6	21-1-6	0-5-3	3-0-0	24-6-[illegible]
10.	Cap for -do-	"	2-9	5-12-3	0-1-6	0-12-0	6-0-[illegible]
11.	Kavali (Pan)	"	4-12	10-11-0	0-2-9	1-0-0	1-[illegible]
12.	Tray I	"	5-0	11-4-0	[illegible]-2-0	1-8-0	12-[illegible]
13.	Tray II	"	5-10	12-10-6	0-3-3-	1- 8-0	14-8-6
14.	~~Xxx~~ Doyi 1	"	0-6	0-13-6	[illegible]-0-3	0-10-	1-7-[illegible]
15.	-do- 2	"	0-6	0-13-6	0-0-3	0-10-0	[illegible]-7-[illegible]
16.	-do- 3	"	0-6	0-[illegible]3-6	0-0-3	0-10-0	1-7-[illegible]
17.	-do- 4	"	0-7	0-[illegible]3-9	0-0-3	[illegible]-10-0	1-1 -0
18.	Curry vessel I	"	9-12	21-15-0	0-5-6	3-0-0	25-4-[illegible]
19.	-d - II	"	8-14	18-15-6	0-5-0	3-0-0	[illegible]
20.	Lid for I	"	3-1	6-14-3	0-1-9	1-0-0	~~7-15-0~~
21.	Lid for II	"	2[illegible]11	6-0-[illegible]	0-1-6	1-0-0	7-[illegible]-3.
			114-14½	253-8-6	4- 1-[illegible]	37-[illegible]-0	299-[illegible]-6

SUPPLY OF FURNITURE TO [illegible] HEAD QUARTERS HOSPITAL, KARAIKAL

2054:12 Iron Cots with G.I. perforated sheets at Rs.90/-	1,080.
1 Fowlers frame:	118.
3 Children's iron cots @ 105/- each:	315.
25 Bedside lockers @ 35/-	875.
2 Baby iron cradles @ 60/-	120.
1 Trolly stretcher on wheels:	170.
Transport charges:	70.
Sales Tax:	41-13-6
	2,789-13-6.

2785-13-6
2789-13-6
2000/-

/- True Copy/-

Project Executive Officer.

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Pub (R&B V) Dept

Abstract

CPs - South Kanara - Health and Sanitation - Taluk Headquarters Hospital Karkal - Supply of equipment and kitchen utensils - Expenditure - Sanction - Ref: from the PEO, Mangalore Ref No 1981/S2 & C dt 2.10.55.

G.O.Ms No 3411 dt 10.11.55

Sanction is accorded to an expenditure not exceeding Rs 3089-11-0 (Rupees three thousand, ~~and~~ eighty nine and annas eleven only) towards the purchase and supply of equipment and kitchen utensils to the ~~upgrading of the~~ Taluk Headquarters Hospital at Karkal in South Kanara project area as detailed in the annexure.

2. The expenditure should be debited to "63 B. Community Devt Projects - NES and Local Devt works. (i) Community Devt Project - f. Health and Sanitation - Other charges".

3. The action of the P.E.O, Mangalore in having incurred the expenditure in anticipation of Govt sanction is ratified.

21/X/55

The PEO, Mangalore

18/10/55

V

Annexure

[H.E. p 3 of J.

The AG, Madras.
Copy to DMS, Madras
Copy to Hads 'A' & 'B' Sections
SF/8c82.

CENTR[illegible]

Dated [illegible]

Note: Finance may see before issue.

[illegible] 27/7/55

Dy Secy Hads 'A'

18.10.55

21/X/55

Public (Rdp) No 26212/57/1
27.X.57

21/10/55

Finance

DEPUTY SECRETARY TO GOVERNMENT
27 OCT 1955
FINANCE DEPARTMENT

Finance (Exp B)

The draft order overleaf may be accepted.

[illegible] X.55

Nov. 11.55

7/11/55.

Pub (RDP) Dis No. 83899-EB1/5.11.55

Issue

8/11/55

ASSISTANT SECRETARY TO GOVERNMENT
8 NOV 1955
PUBLIC DEPARTMENT

(Issued as Memo No 3411 Pub dt 10.11.55)

U.O.C. 6